OF THE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING STATE MASS TRANSIT DISTRIBUTION FEBRUARY 2012

2012-08		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,763,885	\$316,820.33	\$3,512.81	\$313,307.52	\$0.00	\$313,307.52	\$0.00
CNTY /	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		\$175,203.47	\$1,942.61	\$173,260.86	\$0.00	\$173,260.86	\$0.00
29000	Weber County		\$141,616.86	\$1,570.20	\$140,046.66	\$0.00	\$140,046.66	\$0.00

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